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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-32940 / MBK

John J. Stillitano, Jr.

Petition Filed Date: 12/10/2019
341 Hearing Date: 01/16/2020
Confirmation Date: 02/18/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2020	\$271.00	65309910	03/02/2020	\$271.00	66013080	03/31/2020	\$271.00	66752150
05/01/2020	\$271.00	67555740	06/01/2020	\$271.00	68270300	07/02/2020	\$271.00	69091370
08/03/2020	\$271.00	69817380	09/04/2020	\$271.00	70649160	10/02/2020	\$271.00	71329700
10/30/2020	\$271.00	71934990	11/30/2020	\$271.00	72601120	01/04/2021	\$271.00	73480460
01/25/2021	\$271.00	73992020	02/25/2021	\$271.00	74770820			
Total Receipts for the Period: \$3,794.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,065.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John J. Stillitano, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	George E Veitengruber III »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	CAVALRY SPV I, LLC »» CITIBANK JUDGMENT	Unsecured Creditors	\$1,452.73	\$0.00	\$1,452.73
2	SANDY ACOIA	Support Arrears	\$0.00	\$0.00	\$0.00
3	STARK & STARK, PC	Unsecured Creditors	\$7,936.85	\$0.00	\$7,936.85
4	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE JUDGMENT DC-001599-19	Unsecured Creditors	\$1,954.23	\$0.00	\$1,954.23
5	Verizon by American InfoSource as Agent	Unsecured Creditors	\$653.76	\$0.00	\$653.76
6	TD AUTO FINANCE LLC »» 2015 GMC TERRAIN/ORDER 9/11/2020	Debt Secured by Vehicle	\$408.60	\$0.00	\$408.60
7	MIDFIRST BANK »» P/111 S CAPTAINS DR/1ST MTG	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$52,719.49	\$0.00	\$52,719.49
8	TD AUTO FINANCE LLC »» 2015 GMC TERRAIN/ATTY FEES 9/11/20	Debt Secured by Vehicle	\$531.00	\$231.28	\$299.72

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$4,065.00	Plan Balance:	\$12,785.00 **
Paid to Claims:	\$2,981.28	Current Monthly Payment:	\$271.00
Paid to Trustee:	\$320.31	Arrearages:	(\$271.00)
Funds on Hand:	\$763.41	Total Plan Base:	\$16,850.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**